



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Telephones** - Animal Husbandry, Dairy Development & Fisheries Department – Expenditure towards payment of Telephone Bill of Telephone No.23452851 installed in the Office of the Special Secretary to Government - Expenditure of **Rs.2134/-** Sanctioned for the month of **July 2008** – Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. (Rt.) No.402**

**Dt.12.08.2008**  
**Read the following:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill of Telephone No.23452851, dated 08.08.2008.

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**ORDER :-**

Sanction is hereby accorded for incurring an expenditure of **Rs.2134/-** (Rupees Two thousand One hundred and Thirty Four only) towards Telephone bill of Telephone No.23452851 for the period from **01.07.2008 to 31.07.2008** installed in the Office of the Special Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".
3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.P. RAMAKRISHNA REDDY  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Deptt.,  
The P.A. to Prl. Secretary to Government.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER